

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 4	
1. Contract/Purch Order/Agreement No. DAAE20-02-D-0020			2. Delivery Order/Call No. 0001		3. Date Of Order/Call (YYYYMMDD) 2002MAY24		4. Requisition/Purch Request No. SEE SCHEDULE			5. Priority DOA5	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTR-R JUDY BECHTLER-HOLZER (309)782-8530 ROCK ISLAND IL 61299-7630 EMAIL: BECHTLER-HOLZERJ@RIA.ARMY.MIL				Code W52H09	7. Administered By (If other than 6) DCMA BIRMINGHAM BURGER PHILLIPS CENTER 1910 3RD AVE NORTH ROOM 201 BIRMINGHAM AL 35203-2376 SCD C PAS NONE ADP PT HQ0338				Code S0101A	8. Delivery FOB <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other (See Schedule if other)	
9. Contractor LOCKHEED MARTIN INFORMATION SYSTEMS 4000 SOUTH MEMORIAL PARKWAY HUNTSVILLE AL 35802-1326 Name and Address TYPE BUSINESS: Large Business Performing in U.S.			Code 24900	Facility	10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE			11. X If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned			
12. Discount Terms			13. Mail Invoices To the Address in Block See Block 15								
14. Ship To SEE SCHEDULE			Code	15. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264				Code HQ0338	Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2		
16. Type of Order	Delivery/Call	X	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.								
Purchase	Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.										
Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.											
Name Of Contractor			Signature			Typed Name And Title			Date Signed (YYYYMMDD)		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. Item No.	19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			20. Quantity Ordered/Accepted*	21. Unit	22. Unit Price		23. Amount			
	KIND OF CONTRACT: Supply Contracts and Priced Orders										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America By: DEBRA JUHL /SIGNED/ JUHL@RIA.ARMY.MIL (309)782-3370				25. Total	\$1,287,427.00		
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted Date _____ Signature Of Authorized Govt Representative _____				27. Ship. No. <input type="checkbox"/> Partial <input type="checkbox"/> Final		28. D.O. Voucher No.		29. Differences			
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____				31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By		33. Amount Verified Correct For			
								34. Check Number			
								35. Bill Of Lading No.			
37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account Number		42. S/R Voucher No.					

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0020/0001 MOD/AMD	Page 2 of 4
Name of Offeror or Contractor: LOCKHEED MARTIN INFORMATION SYSTEMS		

SUPPLEMENTAL INFORMATION

THIS DELIVERY ORDER IS AWARDED FOR A LIGHT WEIGHT PORTABLE ARMOR RANGE TO BE INSTALLED AT FT. LEWIS, WASHINGTON.

THE GOVERNMENT HEREBY ACCEPTS LOCKHEED MARTIN INFORMATION SYSTEM'S DELIVERY ORDER PROPOSAL (CONTROL # 10001 AMENDED 20-MAY-02) FOR A TOTAL OF \$1,287,427.00.

AS STATED IN THE DELIVERY ORDER PROPOSAL, THE CONTRACTOR IS TO PROVIDE THE HARDWARE (6 HHC'S, 32 SITS, 126 DSITS, 32 SATS, 5 SES STAND ALONES AND 32 MFS'S), TRAINING AND TRAVEL IN ACCORDANCE WITH CLIN 0010, LIGHT WEIGHT PORTABLE ARMOR PERFORMANCE DESCRIPTION.

THE REQUIRED COMPLETION DATE (TO INCLUDE TRAINING) IS 18 NOVEMBER 2002.

30 BES/ATKS ARE TO BE PROVIDED AS GOVERNMENT FURNISHED EQUIPMENT.

QUALIFICATION TESTING IS REQUIRED.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN <small>DAAE20-02-D-0020/0001</small> MOD/AMD	Page 3 of 4
--------------------	---	-------------

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN <small>DAAE20-02-D-0020/0001</small> MOD/AMD	Page 3 of 4
--------------------	---	-------------

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN <small>DAAE20-02-D-0020/0001</small> MOD/AMD	Page 3 of 4
--------------------	---	-------------

Name of Offeror or Contractor: LOCKHEED MARTIN INFORMATION SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010	SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>Supplies or Services and Prices/Costs</u>				
0010AA	<u>PRODUCTION QUANTITY</u>	1	EA	\$ 1,287,427.000	\$ 1,287,427.00
	NSN: 6920-01-000-0000 NOUN: FT. LEWIS DRP- ARMOR LWP SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: M12A4303M1 PRON AMD: 01 ACRN: AA AMS CD: 53702062176 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52H092142T630 W800D8 M 2 <u>PROJ CD</u> <u>BRK BLK PT</u> DAJ <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 18-NOV-2002 FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W800D8) PR INSTALLATION PBO BLDG 9630 I STREET FT LEWIS WA 98433-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0020/0001				

CONTRACT ADMINISTRATION DATA

								JOB		
LINE	PRON/	OBLG						ORDER	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0010AA	M12A4303M1	AA	2	21	22035000026S6S04P53702031E1	S11116		269303	W52H09	\$ 1,287,427.00
53702062176										
									TOTAL	\$ 1,287,427.00
SERVICE								ACCOUNTING		
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>					<u>STATION</u>	<u>AMOUNT</u>	
Army	AA		21	22035000026S6S04P53702031E1	S11116			W52H09	\$ 1,287,427.00	
									TOTAL	\$ 1,287,427.00